5370705/2022/OP-ICD01

GOVERNMNET OF ANDHRA PRADESH
ABSTRACT

Water Resources Department –"SRBC- Investigation, designing and construction of Sri Narasimharaya Sagar with live storage of 10.29 TMC at FRL (+)261 to connect SRBC near Gorakallu (V) Panyam (M), Kurnool District" – Approval for additional payment for the quantity of 105,566.16 hours towards De-watering for Drainage Gallery through audit gallery @Ch 1362m &Ch 3271m - Orders – Issued.

WATER RESOURCES (PROJECTS-III) DEPARTMENT

G.O.Rt.No.760. **Dated:27.12.2021.**

Read the following:

1. From the Chief Engineer (P), Kurnool, Lr.No.ICD32-TW0GBR(MIS)/90/2018/DEE2/AEE7, Dated:28.02.2019.
2. From the Chief Engineer(P), Kurnool Lr.No.CE/KNL/ ICD32-TW0GBR(MIS)/2/2020/DEE2/AEE1/GBR, Dt:15.10.2020
3. From the Chief Engineer (P), Kurnool Letter No. CE/KNL/ICD32-TW0GBR(MIS)/3/2021/DEE2/AEE1/GBR, Dt: 02/03/2021.
4. From the Chief Engineer (P), Kurnool Letter No.CE/KNL/ICD32-TW0SRBC/ 3/2021(1480962)/DEE2/AEE1/GBR, Dt:01/09/2021.

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ORDER:

In the letters 1st to 4th read above, the Chief Engineer (Projects), Kurnool has requested the Government to accord approval on the following issues pertaining to the subject work as recommended by the SLTC in their Minutes dated:07.08.2020:

i) For payment of an additional amount of Rs.3,83,75,415/- for the quantity of 105,566.16 hours towards Dewatering for Drainage Gallery through audit gallery at Ch.1362 M & Ch.3271 M with VAT of 5% from 28-9-2016 to 30-6-2017, GST @ 18% from 1-7-2017 to 21-08-2017 and GST @ 12% from 22-08-2017 to 30-11-2017 and with N.A.C @ 0.1%.

ii) Ratify the action taken by the CE for entrusting the dewatering work to the same Agency M/s Sabir, Sew & Prasad (J.V) Hyderabad, as the work was of urgent nature.

iii) To consider the proposals as one-time measure of dewatering the gallery from 28.09.2016 to 30.11.2017 and should not be repeated in future.

2. The action of the Chief Engineer (Projects), Kurnool for having entrusting the de- watering work to the same Agency i.e. M/s Sabir, Sew & Prasad (J.V) Hyderabad is hereby ratified, as the work was in urgent nature.

3. Government after careful examination of the proposal of Chief Engineer (Projects), Kurnool, hereby accord approval for payment of an additional amount of Rs.3,81,83,976/- (Rupees Three Crores Eighty one Lakhs Eighty three Thousand Nine Hundred and Seventy six only) for the quantity of 105,566.16 hours towards De- watering for Drainage Gallery through audit gallery @Ch 1362m & Ch 3271m, as one time measure.

4. The above expenditure is debitable to the Head of Account: 4700-01-MH 121-GH 11- SH (26) Dam and Appurtenant Works - 530 Major Works - 531 Other Expenditure and the expenditure on this account to be met from the provision madein BE.

(PTO)

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5. The Chief Engineer (Projects), Kurnool shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (FMU.WR.II) Department vide their U.O.Note.No.:FIN01-FMU0MRAS(WR2)/ 326/2020-FMU-WR-II,(Computer No.1304581), dated:23/12/2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S. JAWAHAR REDDY
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Kurnool.
Copy to:
The Director of Works & Accounts, Vijayawada
Finance (FMU.WR.II) Department
The AG, AP, Hyderabad;
The PS to Hon'ble Minister for WRD
The PS to Spl. Chief Secy (WRD);
File No:ICD01/259/2019-PROJECTS-III (836581)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER